

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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January 03, 2019

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-20743**

On December 17, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 3, 2019**

**Chapter 13 Case # 18-20743**

Atty: JOSHUA HUMPHRIES

Re: JEAN N. MATHURIN  
4 LARIKAT LANE  
SPARTA, NJ 07871

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/14/2018	\$160.00	4991031000	07/09/2018	\$160.00	5054888000
08/03/2018	\$160.00	5125776000	09/21/2018	\$160.00	5247522000
10/26/2018	\$160.00	5339026000			
<b>Total Receipts: \$800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$800.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			36.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0004	CREDIT COLLECTIONS SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0005	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0007	MB FINANCIAL BANK, NATIONAL ASSOC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0008	MCU COLLECTION/LOSS PREVENTION	UNSECURED	82.35	100.00%	0.00	82.35
0010	UNITED STATES DEPARTMENT OF EDUC	UNSECURED	133,062.76	100.00%	0.00	133,062.76
0011	SANTANDER CONSUMER USA INC.	UNSECURED	28,347.37	100.00%	0.00	28,347.37
0012	UNITED STATES DEPARTMENT OF EDUC	UNSECURED	7,672.25	100.00%	0.00	7,672.25
0013	INTERCOASTAL FINANCIAL LLC	UNSECURED	798.85	100.00%	0.00	798.85
0014	BMW FINANCIAL SERVICES NA LLC	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0015	CW NEXUS CREDIT CARD HOLDING I LL	UNSECURED	709.29	100.00%	0.00	709.29
0016	LVNV FUNDING LLC	UNSECURED	521.09	100.00%	0.00	521.09
0017	PINNACLE CREDIT SERVICES LLC	UNSECURED	440.98	100.00%	0.00	440.98
0018	VW CREDIT INC	VEHICLE SECURI	21,317.97	100.00%	0.00	21,317.97

**Total Paid: \$36.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 03, 2019.

Receipts: \$800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$36.00 = Funds on Hand: \$764.00

Unpaid Balance to Claims: \$192,952.91 + Unpaid Trustee Comp: \$11,663.11 = Total Unpaid Balance: \*\*\$203,852.02

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.